

EXHIBIT 3

Claim Number	Notes	Examiner
PHCO11020527305	Rec IA 1st & 2nd report Cause of loss: Ice Dam on the roof causing water damage to the interior. Damage to three units. Bylaws state we will pay for the damaged to the unit except for improvement or betterments are the unit owners. The IA est \$14,612.48 less rec dep of \$1,134.33Less insd \$2,500 deduct = net \$10,978.15Insd is in agreement with the ia est. Paying insd. paying ia service invoice. closing file.	Granroth

Claim Number

Notes

Examiner

PINP09120436822	Reviewed new recovery assignment. Note previous comments and our IA's 12/14/09 email to John Gartling. It does not look like this claim will be very large. However, we do not have a reserve recommendation from our IA yet. I called John to see if he received a response to the email he sent to the IA today but John said he has not. He will let me know when he hears something. Subro investigation / pursuit will depend on the size of the loss.	Smith
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Claim Number

Notes

Examiner

PHME09120438867	Recvd IV appr in the amnt of \$1,827.19. Less \$1K coll deduct, payment is \$827.19. Paid.	Campbell
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Claim Number	Notes	Examiner
PHNP11050553413	recd iv appr total \$3462.11 less \$1k ded and \$260.15 tax = \$2201.96 pd INS emailed report pd appr \$120.50	Falcone

Claim Number	Notes	Examiner
PHNP10120514932	IV appr est for \$ 1,307.15 - \$1000 coll deduct = net \$307.15 request payment authority	Granroth

Claim Number

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Examiner

PHNP10120514678	OV est for \$729.29 request payment authority	Granroth
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Claim Number	Notes	Examiner
PHVS10030454475	settled file for 8k, forwarded release to attorney for signing	Devenny

Claim Number

Notes

Examiner

PHNP11060561005	Spoke to attorney advised of 100% settlement acv is \$2921.36 less \$150 salv if he retains, =\$2,771.36	Falcone
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Claim Number	Notes	Examiner
PHFP11050550794	Called and insured and discussed settlement. E mailed ccc with instructions where to send title. Issued partial pymt	Schramm

Claim Number

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Examiner

PHFP09110430159	*received supplement from the claimant/appraisal company...scanned to file 299.09 issuing payment to the claimant...per invoice appears the claimant paid for supplement out of pocket	Hayes
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Claim Number

Notes

Examiner

PHDY11120603941	Rec'd appraisal from Advance Appraisal for IV. Already paid insured based off of appraisal from Greene Company.	Schramm
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Claim Number	Notes	Examiner
PHFP11120604282	Rec'd app for iv in the amt of \$1,950.41 less \$1000 ded = \$950.41. Issued coll pymt. Insured driver stated that he already paid to have cv repaired. The vehicle is being picked up today. He will e mail invoice to me	Schramm